

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Payment of monthly charges for an amount of Rs.38,921/- for the period from 21-05-2015 to 20-06-2015 (31 Days) towards utilization of services of certain (5) personnel sponsored by M/s. RTSS Man Power Solutions, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 336

Dated: 26-06-2015,
Read the following:-

1. Govt.Lr.No.3/Plg. OP.II (A1)/2015, dated.20-06-2015.
2. Letter No.RTSS MPS/Co./2015/2015-16, M/s.RTSS, Man Power Solutions, Hyderabad, dated : 20-06-2015
3. From M/s.RTSS, Man Power Solutions, Hyderabad, Invoice No.15-16/362, dated: 31-05-2015.
4. From M/s.RTSS, Man Power Solutions, Hyderabad, Invoice No.15-16/461, dated: 22-06-2015.

ORDER:-

In pursuance of the instructions issued and 2 bills received in the references 4th and 5th read above, sanction is hereby accorded for total amount of Rs.13,681 + Rs.25,240 **Rs.38,921** (Rupees Thirty eight thousand nine hundred and twenty one only) i.e. one bill for the period from 21-05-2015 to 31-05-2015 for an amount of Rs.13,681/- i.e. (remuneration) + Rs.1,333/- (EPF Employer Contribution @ 13.61% on remuneration + Rs.474/- (ESI Employer Contribution @ 4.75%) on remuneration + Rs.399/- (Service Charges @ 4% + Rs.1,505/- (Service Tax payable @ 12.36%) and another bill period from 01-06-2015 to 20-06-2015 for an amount of Rs.25,240/- i.e. (remuneration) + Rs.2,424/- (EPF Employer Contribution @ 13.61% on remuneration + Rs.860/- (ESI Employer Contribution @ 4.75%) on remuneration + Rs.726/- (Service Charges @ 4% + Rs.3,100/- (Service Tax payable @ 14.00%) towards payment to M/s. **RTSS, Man Power Solutions, Hyderabad** from B.E.2014-15 under Non-Plan for utilization of services of certain (4) Office Subordinates and (1) Driver/Office Subordinate in the Planning Department on outsourcing basis during the period from 21-05-2015 to 20-06-2015 (i.e.31Days).

2. The amount sanctioned in para (1) above shall be debited to the Head of Account: “2052 – Secretariat General Services – MH - 090 – Secretariat- S.H.(07) - Planning Department- 300 – Other Contractual Services”.
3. The Assistant Secretary to Government and Drawing and Disbursing Officer of the Planning Department is requested to draw the amount sanctioned in para (1) above in favour of M/s. **RTSS, Man Power Solutions, Hyderabad, in State Bank of Hyderabad, Chikkadapally Branch, Hyderabad, A/c No.62239865962, IFSC Code:SBHY0020064**. Certified that all the above (5) personnel, (i.e. (4) Office Subordinates and (1) Office Subordinate- cum- Driver) have attended to duty during the above period.
4. This order does not require the concurrence of Finance Department as per the orders on the subject.
5. The Planning Department shall deduct 2% Income Tax from the above amount.
6. Copy of this order is available on the internet and can be accessed at the address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Planning (II) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: M/s.RTSS, Man Power Solutions, 1-1-1/81, Flat No.101, Libra Enclave,
Golconda X Roads, Musheerabad, Hyderabad -500 020.
SF/SC.

//FOWARDED:BY ORDER//

SECTION OFFICER